

28 January 2020

R W M Walker and J R Walker
c/-R W M Walker
43 Opawa Road
Christchurch 8023

Dear Robert

Building Act Exemption: BCN/2020/368
43 Opawa Road Opawa
Remove internal wall between kitchen and living to allow for new kitchen install. Some door and window units replaced with double glazed units in same opening span.

Application accepted

Thank you for submitting the above application for a Building Act Exemption.

Following a pre-acceptance technical check, your application has been accepted and forwarded for allocation to processing officer to review. Please note that during processing, you may be asked to provide further information so we can assess your application.

Please find attached an invoice for processing costs. This can be paid by cheque or internet banking. Payment details are included on the invoice.

This invoice must be paid before any documentation relating to your application is released.

You can use internet banking to pay building consent fees. Please note that all payments will be credited to our account on the next business day. Any payment made without your details below may take some time to be lodged against the correct account. Our details are:

Bank	Bank of New Zealand
Account name	Christchurch City Council
Account number	02 0800 0044765 03

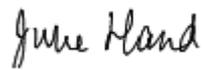
The information that you need to enter that will help us identify your payment is:

Particulars	171660
Code	10-290866
Reference	1578029

Once you have made payment, please reply to this email, with proof of payment, to notify us. If you are paying more than one invoice, please send remittance advice to revenue@ccc.govt.nz.

Where an invoiced amount has not been paid by the stated due date, the Council may commence debt recovery action. The Council reserves the right to charge interest, payable from the date the debt became due, and recover costs incurred in pursuing recovery of the debt.

Yours sincerely

A handwritten signature in black ink that reads "Julie Hand". The signature is written in a cursive, slightly slanted style.

Julie Hand

Building Consent Officer level 1

Business Solutions Unit

DDI: 03 941 6212

Email: Julie.Hand@ccc.govt.nz

Civic Offices, 53 Hereford Street, Christchurch 8011

PO Box 73013, Christchurch 8154

Phone: (03) 941-8999, Fax: (03) 941-8792

www.ccc.govt.nz

Tax Invoice



GST number 53-198-554

R W M Walker
43 Opawa Road
Christchurch 8023

Invoice number 171660
Invoice date 28 January 2020
Customer number 4144143

Application number BCN/2020/368
Property address 43 Opawa Road Opawa
Owner R W M Walker and J R Walker
Invoiced to date \$0.00

Description	GST	Amount (GST incl.)
Exemption from building consent	\$76.96	\$590.00
	\$76.96	\$590.00

Balance to be paid **\$590.00**
(GST inclusive)

These fees are due within 30 days from the date of this invoice. Please ensure payment is made by the due date. Where the Council has issued an invoice for the payment of any fee or charge under this section and the amount invoiced has not been paid by the stated due date, the Council may commence debt recovery action. The Council reserves the right to charge interest, payable from the date the debt became due, and recover costs incurred in pursuing recovery of the debt on a solicitor / client basis as outlined in the Fees and Charges Schedule of the Council's Long Term Plan.

To pay by Internet banking, use the following details:

Account **02 0800 0044765 03**
Particulars **171660**
Code **10-290866**
Reference **1578029**

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